SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office - R. Voight Shealy, Director

December 22, 2008

Volume 28, Issue 101

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Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Invitation for Professional Services

SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO can be found at http://www.mmo.sc.qov/MMO/ops/SCBONotes.pdf Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: LANDSIDE BERTH FOR

U.S.S. CLAMAGORE **Project Number:** P36-T007-PG

Location: Patriots Point Naval & Maritime

Museum

Applicable SCBO Notes: 1, 4, & 5 Location at which Public Notice of Meetings Will Be Posted: Administrative

Office, Patriots Point Development Authority, 40 Patriots Point Rd., Mt. Pleasant, SC 29464

Description of Project: Patriots Point Naval & Maritime Museum would like to move the submarine, USS Clamagore, from her current waterborne berth in Charleston harbor to a dry berth on land. The professional may be subject to performance appraisal at close of project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Anticipated Construction Cost Range: To be determined

Description of All Professional Services
Anticipated for Project: Engineering services to determine the feasibility of moving the submarine out of the water & onto dry land in a permanent berth. If this is determined to be feasible, the professional also will complete all design work, drawings, specifications, construction documents, & estimates for the bid process, &

will provide construction management services for the work. Due to the unique nature of this project, applicants should have experience with similar projects moving large water borne vessels onto dry land.

Information to Be Submitted In Addition to Standard Federal

Forms 254 & 255: Documentation detailing the specific experience with moving a large waterborne vessel onto a dry land, permanent berth

Resume Deadline: 1/13/09 – 2:00pm

Number of Copies: 3

Agency/Owner: Patriots Point Develop-

ment Authority

Name & Title of Agency Coordinator:

Bob Howard, Director of Operations

ons

Address: 40 Patriots Point Rd., Mt. Pleas-

ant, SC 29464 Phone: (843) 881-5978 Fax: (843) 881-5979

E-mail: rlhoward@patriotspoint.org

Project Name: I.D.C. – MARINE SURVEYOR SERVICES Project Number: P36-D009-PG

Location: Patriots Point Development Authority, Mount Pleasant

Applicable SCBO Notes: 1, 4, & 5 Location at Which Public Notice of Meetings Will Be Posted: Administrative Office, Patriots Point Develop-

ment Authority, 40 Patriots Point Rd., Mount Pleasant, SC 29464 **Description of Project:** Marine surveyor

services for Patriots Point Naval & Maritime Museum. Individual delivery orders within the contract shall be on an "as-needed" basis & shall not exceed \$100,000 in fees for basic & additional services per delivery order. Term of contract shall not exceed 24 months or \$300,000 total fees, excluding reimbursables. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed con-

tract must be addressed to the Agency Coordinator listed below.

Description of All Professional Services
Anticipated for Project: The accredited

professional must have documented experience performing surveys on historic naval vessels, preparing shipyard specification packages for shipyard bidding & trip-in-tow surveys for dead-stick ship moves, developing approved tow plans, & serving as project manager for drydocking

Information to Be Submitted In Addition to Standard Federal

Forms 254 & 255: Any documents necessary to verify the qualifications

stated above

Resume Deadline: 1/6/09 – 2:00 pm

Number of Copies: 3

Agency/Owner: Patriots Point Develop-

ment Authority

Name & Title of Agency Coordinator: Bob Howard, Director of Operations

Address: 40 Patriots Point Rd., Mount Pleasant, SC 29464

Phone: (843) 881-5978 Fax: (843) 881-5979

E-mail: rlhoward@patriotspoint.org

EIGHTEEN-MILE MIDDLE TRUNK SEWER DESIGN

REQUEST FOR QUALIFICATIONS

The Pickens County Public Service Commission Will Receive Qualifications from consulting engineering firms interested in providing design & contract management services for the Eighteen-Mile Middle Trunk Sewer Extension from Eighteen Mile Road to the intersection of Chastain Road at Ruhamah Road. The project consists of boring three roads including US Hwy 123, several creek crossings, & 4.5 miles of 18-inch gravity sewer. Selected firm will be working with extremely tight schedules.

The Professional Services That You Should Consider in your proposal include permitting, engineering, specifications, bid documents, & construction management in order to meet all regulatory requirements.

Qualification statements should include:

- Firm's experience with similar projects in past five years with references & contact information
- Team member's qualifications including those of sub-contractors
- 3) Schedule to complete the project by June 15, 2010
- 4) Special concerns or conditions. Additional criteria in the qualifications evaluation will include firm's relationship with SCDHEC & how the firm will coordinate services with the Commission staff.

Contact: Pickens County Purchasing at (864) 898-5921.

Qualifications statements are due January 7, 2009, by 2:00pm, & should be addressed to Mr. Steve Grant, Purchasing Director, Pickens County, 222 McDaniel Avenue, Pickens, SC 29671. Lengthy or elaborate proposals are not desired. The County reserves the right to select the most advantageous qualifications statement or reject all qualifications statements.

SURVEYING SERVICES FOR PICKENS COUNTY SANITARY SEWER LINE

REQUEST FOR QUALIFICATIONS

Pickens County is seeking qualified surveying firms to provide services for a proposed sanitary sewer line project. This project consists of approximately five miles of sewer line to be mapped with topographic survey work. The width of the topographical survey shall be a minimum of 40 feet. The firm selected will be responsible for all survey work associated with the procurement of easements along the route, wetland delineation for permitting purposes, & setting construction benchmarks at 500 foot intervals for vertical control of the project. Other surveying services required will be location of property lines, right-of-ways, stream crossings, fence lines, any improvement crossings, state & local road crossings with location of all utilities involved.

The Successful Firm Will Be Required to work closely with the engineering design firm for final selection of the route for the construction project. All surveying work for this project shall be in state plane coordinates, SCCPCS zone 3900, NAVD 83.

Please Return Qualifications to Pickens County Purchasing, 222 McDaniel Ave, Pickens, SC 29671. We will receive qualifications until 5:00pm, on January 8, 2009. Please mark on the outside of the envelope "Surveying Qualifications."

CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf
Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: SAFETY / ACCESSIBILITY / A.D.A. RENOVATIONS – (SPORTS COMPLEX)

Project Number: H75-9538-GW-C Location: Spartanburg, SC Applicable SCBO Notes: 2, 4, & 5 Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

Description of Project: Work under the base bid of this contract includes the construction of a Sports Complex, including an approximate 700 SF structure housing a press box & concessions stand; & a concrete stadium of approximately 320 seats. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: Michael Keeshen & Associates, Inc.

A/E Contact: Matthew King

A/E Address: 101 East Washington St., Ste. 320, Greenville, SC 29601

A/E Telephone: (864) 233-2804 **A/E Fax:** (864) 233-6567

A/E E-mail: mking@keeshen.com

Plans on File At:

AGC: Columbia, Greenville, Charlotte
Dodge: Columbia, Greenville, Charlotte
Plans May Be Obtained From: The Print
Machine (TPM), Greenville, SC,

(864) 271-4770

Plan Deposit: \$35.00, non-refundable Pre-Bid Conf./Site Visit: Non-mandatory Pre-Bid Date/Time: 1/8/09 – 1:30 pm Place: Walker Hall, Conference Room

103A

Agency/Owner: SC School for the Deaf &

Blind

Name & Title of Agency Coordinator:

John O'Brien, Construction Project Manager

Address: 355 Cedar Springs Rd., Spartan-

burg, SC 29302 Telephone: (864) 577-7569 Fax: (864) 577-7580

E-mail: jobrien@scsdb.k12.sc.us Bid Due Date/Time: 1/22/09 – 1:30 pm Place: Walker Hall, Conference Room

.103A

Hand Deliver Bids To: SCSDB, Attn.: John O'Brien, Walker Hall, Room 300, 355 Cedar Springs Rd., Spartan-

burg, SC 29302

Mail Bids To: SCSDB, Attn.: John O'Brien, Walker Hall, Room 300, 355 Cedar Springs Rd., Spartanburg, SC 29302 Project Name: INDEFINITE DELIVERY

CONTRACT – MECHANICAL

CONSTRUCTION SERVICES

Project Number: H51-D079-PG Location: Medical University of South Carolina, Charleston

Applicable SCBO Notes: 2, 4, & 5 Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

Description of Project: Mechanical contractor with Air Conditioning, Heating & Plumbing Licenses will provide mechanical construction, repair & renovation services on an as-needed basis as directed by the Engineering & Facilities Department of MUSC. Cost of work will be determined using a multiplier times unit prices in the R.S. Means Repair & Remodeling Cost Data, 29th Annual Edition. 2008. Contractor shall obtain a copy of the R.S. Means guide. Contract will be for a two-year term, individual release limit of \$150,000, maximum \$750,000. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

maximum

Architect/Engineer: MUSC Department of

Engineering

A/E Contact: Philip S. Mauney

A/E Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

A/E Telephone: (843) 792-2490 **A/E Fax:** (843) 792-0251 **A/E E-mail:** mauney@musc.edu

Plans on File At: AGC: Charleston Dodge: Charleston

Other: COBRA, North Charleston, PASTORS, Charleston, HCAC,

Columbia

May Be Obtain

Plans May Be Obtained From: MUSC Engineering & Facilities, Laurin Gallagher, (843) 792-8418

Plan Deposit: \$20.00, non-refundable Pre-Bid Conf./Site Visit: None Agency/Owner: Medical University of South Carolina

Name & Title of Agency Coordinator: Philip S. Mauney, Director of Engineering

Address: Engineering & Facilities, MSC 190, Charleston, SC 29425

Telephone: (843) 792-2490 **Fax:** (843) 792-0251

Fax: (843) 792-0251 E-mail: mauney@musc.edu

Bid Due Date/Time: 1/15/09 – 1:00 pm Place: Engineering & Facilities, Room 209, Parking Garage 1, 97 Jonathan Lucas St., Charleston

Hand Deliver Bids To: MUSC, Attn.: Phil Mauney, Room 203, Parking Garage 1, 97 Jonathan Lucas St., Charleston, SC 29425 Mail Bids To: MUSC, Attn.: Phil Mauney Engineering & Facilities, MSC 190, Charleston, SC 29425

Project Name: BEAUFORT CAPITAL FUND PROGRAM

Project Number: SC 26-501-08 Location: Hilton Head & Beaufort, SC Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

Description of Project: SC 26-4 - Replace roof shingles (13 buildings); replace stair treads (10 sets); replace heat pumps (39 units) & replace wooden stairs with steel at Unit 121. SC 26-8 - Replace roof shingles (2 houses); replace kitchen cabinets & countertops (4 houses) & replace windows with thermo-pane (2 houses)

Architect/Engineer: Bell Associates, Inc. A/E Address: 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648

A/E Telephone: (864) 223-0045

Plans on File At:

AGC: Columbia, Charleston, Greenville Dodge: Columbia, Charleston, Greenville & Savannah

Plans May Be Obtained From: Bell Associates, Inc.

Plan Deposit: \$100.00, refundable, general contractors only

Pre-Bid Conf./Site Visit: None

Agency/Owner: Beaufort Housing Authority
Name & Title of Agency Coordinator:

Edward L. Boyd, Executive Director

Address: PO Box 1104, Beaufort, SC

29901

Telephone: (843) 525-7061

Bid Due Date/Time: 1/20/09 – 2:00 pm Place: Beaufort Housing Authority Office, 1009 Prince St., Beaufort, SC

29901

INVITATION FOR BIDS

Solicitation Number: IFB No. 4220-09L Description of Work: FOLLY ROAD & MAYBANK HIGHWAY INTERSECTION IMPROVEMENTS

Pre-Bid Conf.: Non-mandatory. Thursday, 1/8/09 – 1:30 pm at Lonnie Hamilton, III, Public Service Building, 4045 Bridge View Dr., Ste. B251, North Charleston, SC 29405

Due Date/Time: Tuesday, 1/27/09 – 3:00

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

To Obtain a Copy of This Solicitation:

Please visit our web site at www.charlestoncounty.org or contact the Procurement Dept. at (843) 958-4750 This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

INVITATION FOR BIDS

Solicitation Number: IFB No. 4285-09L Description of Work: REV. PARRIS WILLIAMS DRIVE / JAMES PRIOLEAU ROAD (TRANSPORTATION SALES

TAX)

 $\begin{tabular}{ll} \textbf{Due Date/Time:} & Thursday, 1/22/09-3:00 \end{tabular}$

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

To Obtain a Copy of This Solicitation:

Please visit our web site at www.charlestoncounty.org or contact the Procurement Dept. at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

CARLISLE STREET IMPROVEMENTS, PHASE II FOR TOWN OF IRMO

The Town Of Irmo Will Receive Sealed Bids for Carlisle Street Improvements Phase II until January 21, 2009, at 2:00pm, Irmo Courthouse, 7300 Woodrow Street, Irmo, SC 29063. The Town of Irmo is not responsible for delays in the mail. Bids will be publicly opened & read aloud. Bids received after the stated time will not be accepted. A bid bond shall be required in the amount of 5% of bidder's maximum bid price.

Scope of Work: Construction of approximately 340 If of sidewalk & curb & gutter along the west side of S-772 (Carlisle Street) from S-136 (Lexington Avenue) to S-60 (Lake Murray Boulevard).

Contract Time: The total contract time shall be 90 consecutive calendar days from the

date of Notice-to-Proceed. Liquidated damages will be \$400.00 per day. Anticipated NTP is February 4, 2009.

Bidding Documents: Bidding documents may be examined at the following locations:

- AGC Offices: Columbia, SC
- F.W. Dodge Offices: Columbia, South Carolina

Bidding Documents May Be Purchased from the engineer, The LPA Group Inc., 700 Huger St., Columbia, SC 29201, (803) 254-2211, upon prior payment of the non-refundable fee of \$100.00. Please contact Tommy Wilson for bidding documents & address any questions to Reneé Tison, Project Engineer.

The Town Of Irmo Reserves The Right to reject any & all bids, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

CITY OF BEAUFORT HEADQUARTERS FIRE STATION

INVITATION FOR BIDS

The City Of Beaufort Invites Interested Licensed General Contractors to submit bids for the City of Beaufort Headquarters Fire Station, located in Beaufort, SC. Bids will be received by the Owner, the City of Beaufort, at Headquarters Fire Station, until 2:00pm, on January 22, 2009, at which time said bids will be publicly opened & read aloud. The envelopes containing the bids must be sealed, addressed to The City of Beaufort & clearly marked "City of Beaufort Headquarters Fire Station."

A Pre-Bid Conference (Attendance Non-Mandatory) Will Be Held at City of Beaufort Headquarters Fire Station, on January 6, 2009, at 2:00pm. Copies of the bidding documents may be obtained from A & E Digital Printing's Planwell system, (843-853-5066) 517 King Street, Charleston, SC. No partial sets will be issued. Bidding deposit is \$300.00 per set refundable. Submit checks payable to Liollio Associates to A & E Digital Printing. Copyright of documents is emphasized. Documents may not be obtained or reproduced for distribution from any other source without written permission from Liollio Architecture. Documents are available for plan review in the FW Dodge Plan Rooms of Charleston, SC, & Savannah, GA, & also the AGC Plan Room in Charleston, SC. Drawings & Specifications are also available for examination in the office of Liollio Architecture, 147 Wappoo Creek Drive, Suite 400, Charleston, SC, (843) 762-2222.

Each Bid Must Be Accompanied by a certified check of the bidder, or by a bid bond made payable to the Owner for an amount equal to no less than 5 percent of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond will be furnished.

No Bid May Be Withdrawn after the scheduled closing time for receipt of bid for a period of 45 days. The Owner reserves the right to waive irregularities in the bidding process & to reject any or all bids, subject to the laws & regulations of the State of South Carolina.

> Scott F. Dadson City Manager PO Drawer 1167 Beaufort, SC 29902

AVONDALE STREETSCAPE FOR CITY OF CHARLESTON

CP0516C1

The City Of Charleston Is Requesting statements of qualifications from contractors to perform construction of streetscape improvements in the Avondale area (Hwy 17, West Ashley) of the City.

The City Intends To Pre-Qualify Contractors who have completed & submitted the qualification questionnaire & AIA Document A305 - Contractor Qualification Statement. Only contractors who are deemed to be qualified by the City will be allowed to bid on this project.

Contractors Interested In Submitting Their Qualifications shall obtain a qualification package from The LandPlan Group South, Attn: Linda Moebes, 854 Lowcountry Blvd., Suite 101, Mount Pleasant, SC 29464, (843) 216-1612. Contractors who demonstrate the financial ability to perform the work will be judged on the following factors ranked in order of importance: Previous experience with projects of a similar nature & size; past performance with regards to quality & execution of projects with the City of Charleston; schedule & cost control; qualifications of office & field personnel; safety program; current backlog & project procedures. Only the most highly qualified, financially capable contractors will be qualified. This project will require 100% performance & payment bonds.

Deadline For Submission Of Qualifications is 2:00pm, Friday January 9, 2009. Please submit the forms in a sealed envelope along with the project title "Avondale Streetscape Project CP0516C1" to Ross Eastwood, Project Manager, City of Charleston, 823 Meeting Street, Charleston, SC 29403, (843) 579-7552, EastwoodR@ci.charleston.sc.us.

Construction Costs For This Project are expected to be in the range of \$550,000 -\$600.000.

The City Reserves The Right to reject all qualification packages if the City deems it to be in their best interests. Qualification packages will not be returned.

ROADWAY IMPROVEMENTS FOR OAK GROVE ROAD IN HORRY COUNTY

Contractors Are Invited To Submit sealed bids for "Roadway Improvements for Oak Grove Road," Bid # 2008-09-056, to the Horry County Office of Procurement, 3230 Highway 319, Conway, SC 29526, no later than 3:00pm, January 13, 2009. Bids should be addressed to:

Horry County Office of Procurement 3230 Hwy 319

Conway, South Carolina 29526

Bids Shall Be Submitted no later than 3:00pm, January 13, 2009, at the address stated above. Bids received later than the 3:00pm deadline will be rejected.

CONSULTANT / **PROFESSIONAL** SERVICES

Description: PROVIDE SERVICES OF A LICENSED PHARMACIST TO ASSIST S.C.D.H.H.S. MEDICAID PHARMACY **SERVICES**

Solicitation Number: Q12-19-08 Delivery Point: Columbia, SC Submit Offer By: 1/8/09 - 3:00 pm Purchasing Agency: Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC 29201 Direct Inquiries To: Susan B. Stockdell or bids@scdhhs.gov

Buver: Patty Larimore Telephone: (803) 898-2595

WORKER'S COMPENSATION **CONSULTANT** FOR CITY OF CHARLESTON

REQUEST FOR QUALIFICATIONS

Solicitation Number: 08-R039B.

The City of Charleston is accepting Request for Qualifications for Worker's Compensation Consultant for the City of Charleston.

The City will receive bids until January 22, 2009, at 11:00 am at 288 Meeting St., Ste. 310, Charleston, SC.

The solicitation will be available upon request & may be obtained by submitting a written request to Robin D. Barrett. CPPB. by fax (843) 720-3872 or by mailing to the City of Charleston Procurement Division, 288 Meeting St., Ste. 310, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charlestoncity.info & then click on the Bidline link.

Telephone: (843) 724-7312.

EQUIPMENT

27' V-HULL BOAT FOR HORRY COUNTY FIRE / RESCUE DEPARTMENT

Horry County, SC is requesting written sealed bids for the purchase of one 27' V-Hull Boat for the Horry County Fire / Rescue Department. Bids will be received in the Office of Procurement until 3:00pm, January 28, 2009.

Bids received later than the specified time / date will not be accepted / considered. No facsimile or telephone bids will be accepted.

All bids must be sealed & clearly identified on the outside of the envelope/package as "#2008-09-060 - 27' V-Hull Boat - Horry County Fire / Rescue" & mailed / delivered

Horry County Office of Procurement Attn: Tom Jones 3230 Hwy 319 Conway, SC 29526

INFORMATION TECHNOLOGY

Description: ITMO: VOICE LOGGING RECORDING SYSTEM

Solicitation Number: 5400000707 Pre-Proposal Conf.: Non-mandatory, 12/30/08 - 10:30am

Place: SC Dept. of Public Safety, 10311 Wilson Blvd., D-48, Blythewood, SC 29016

Submit Offer By: 01/27/2009 – 2:30pm Purchasing Agency: Information Technology Management Office,

4430 Broad River Road, Columbia, SC 29210

Buyer: Shirley McCandless Email: smccand@cio.sc.gov Phone: (803) 896-7999

For Electronic Copy of This Solicitation: See Web Site

http://webprod.cio.sc.gov/SCSolicitationWe b/contractSearch.do?solicitnumber=540000 0707

Description: FURNISH, DELIVER & SUPPLY INFOBLOX 550
Solicitation Number: IFB.09.37.JS.Q
Delivery Point: Charleston, SC
Submit Offer By: 1/7/09 – 2:00pm

Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Direct Inquiries To: Justin Schiavoni, schiavonij@cofc.edu, (843) 953-5483

Download solicitation From:

http://www.cofc.edu/~procure/Solicitations.htm

REQUEST FOR PROPOSAL

Pre-Proposal Conf.: Non-mandatory.

Monday, 1/5/09 – 10:00 am at
Charleston County Detention
Center, 3841 Leeds Ave., North
Charleston. SC 29405

Due Date/Time: Wednesday, 1/21/09 –

3:00 pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

To Obtain a Copy of This Solicitation:

Please visit our web site at www.charlestoncounty.org or contact the Procurement Dept. at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

Description: R.F.P. FOR INTERNAL NETWORK TECHNICAL SERVICES

Solicitation Number: FSD3-2009-001

Pre-bid Conference: None

Delivery Point: Florence County School District 3, District Office, Attn: Gloria McFadden, Student Data Manager, 125 South Blanding Street, Lake City, SC 29560

Opening Date / Time: Wednesday January 21, 2009, 3:00pm

Location: District Office, Lake City, SC Please Note: It is a requirement of this Solicitation that all communica-

tions be directed by email to 2009FLO3@district.us.com. All other restrictions & requirements that apply to this procurement are detailed in the RFP & in FCC Form 470.

Number 186260000712550. **Contact:** Heather K. Hosey, (800) 396-9950

MAINTENANCE / REPAIR

Description: FURNISH ALL LABOR,
MATERIALS, TRANSPORTATION & EQUIPMENT
NECESSARY TO REPAIR ROOF
AT SANTEE-WATEREE M.H.
CENTER

Solicitation Number: Q0110-09-JS Site Visit: By appointment only. Vendor should obtain a copy of the solicitation prior to scheduling a site visit

Delivery Point: Sumter, SC Submit Offer By: 1/13/09 – 3:15 pm Purchasing Agency: SC Dept. of Mental Health, Procurement Office, Suite 201, 2414 Bull St., Columbia, SC 29201

Bid Request: (803) 898-8481 **Buyer:** Julie Scott, (803) 898-8481

Description: PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR THE EXTERIOR WATERPROOFING OF THE LEXINGTON COURTHOUSE

Details: The above in accordance with the specifications, conditions & provisions as applicable to this solicitation. All prices are to include all applicable shipping costs

Solicitation Number: B09017 – 01/16/09H Delivery Point: Lexington County Submit Offer By: 1/16/09 – 3:00 pm, EST Purchasing Entity: Lexington County Pro-

curement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Jeffrey A. Hyde **Telephone:** (803) 785-8166

E-mail: jhyde@lex-co.com

Download Solicitation From: www.lexco.com

MINOR CONSTRUCTION

ASPHALT PARKING AREA AT SAVANNAH GROVE PARK IN FLORENCE COUNTY

INVITATION-TO-BID #18-08/09

Written sealed bids for an asphalt parking area at Savannah Grove Park will be opened by Florence County at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, SC, at 11:15 am, ET, Tuesday, January 13, 2009. At that time & place, sealed bids will be publicly opened & bids read aloud.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website: www.florenceco.org. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number (if applicable).

Sealed bids must be received by Florence County Procurement at the following address:

Florence County Procurement City-County Complex, MSC-R 180 N. Irby Street; Room B-5 Florence, SC 29501 (843) 665-3018

Sealed bids must be received at the above address no later than 11:15am, ET, on Tuesday, January 13, 2009, submitted in a sealed envelope & clearly marked "Invitation-To-Bid #18-08/09 – Asphalt Parking Area Savannah Grove."

ASPHALT PARKING AREA FOR HANNAH SALEM FIRE STATION IN FLORENCE COUNTY

INVITATION-TO-BID #17-08/09

Written sealed bids for an asphalt parking area for Hannah Salem Fire Station, will be opened by Florence County at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, SC, at 11:00am, ET, Tuesday, January 13, 2009. At that time & place, sealed bids will be publicly opened & bids read aloud.

The Project Documents, Including Requirements & Specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website: www.florenceco.org. When requesting project documents, provide your company's

mailing address, street (UPS) address, telephone number, & fax number (if applicable).

Sealed bids must be received by Florence County Procurement at the following address:

Florence County Procurement City-County Complex, MSC-R 180 N. Irby Street; Room B-5 Florence, SC 29501 (843) 665-3018

Sealed bids must be received at the above address no later than 11:00am, ET, on Tuesday, January 13, 2009, & submitted in a sealed envelope clearly marked "Invitation-To-Bid #17-08/09 – Asphalt Parking Area Hannah Salem Fire Station."

RESTROOM FACILITIES AT SAVANNAH GROVE BALL FIELD & BROOKS MCCALL PARK

INVITATION-TO-BID #22-08/0

Written sealed bids for Construction of Restroom Facilities at Savannah Grove Ball field & Brooks McCall Park will be opened by Florence County at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, SC, at 11:30am, ET, Tuesday, January 13, 2009. At that time & place, sealed bids will be publicly opened & bids read aloud.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website: www.florenceco.org. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number (if applicable).

Sealed bids must be received by Florence County Procurement at the following address:

Florence County Procurement City-County Complex, MSC-R 180 N. Irby Street; Room B-5 Florence, SC 29501 (843) 665-3018

Sealed bids must be received at the above address no later than 11:30am, ET, on Tuesday, January 13, 2009, & submitted in a sealed envelope clearly marked "Invitation-To-Bid #22-08/09 – Construction of Restroom Facilities, (2) Locations."

SERVICES

Description: CRIMINAL BACKGROUND CHECK & DRUG SCREENING FOR YORK TECHNICAL COLLEGE

Solicitation Number: 5400000714 Submit Offer By: 1/19/09 – 11:00am Purchasing Agency: Materials Management Office, 1201 Main St.,

Ste. 600, Columbia, SC

Buyer: Daniel Covey

E-mail: dcovey@mmo.sc.gov Telephone: (803) 737-0674

Note: Solicitation package may not be available for download until

12/22/08

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWe b/contractSearch.do?solicitnumber=540000 0714

Description: PROVIDE KITS / REAGENTS & INSTRUMENTATION TO DETECT CHLAMYDIA TRA-CHOMATIS & NEISSERIA GONORRHOEAE

Solicitation Number: 5400000700 Submit Offer By: 01/13/2009 – 11:00am Purchasing Agency: Materials Management Office, 1201 Main Street, Suite 600, Columbia, SC 29201

Buyer: Georgia Gillens E-mail: ggillens@mmo.sc.gov Telephone: (803) 737-0615 Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000700

READVERTISEMENT TO AMEND PRE-BID DATE

Description: GROUNDS MAINTENANCE SERVICES FOR PATRIOTS POINT DEVELOPMENT AUTHORITY

Solicitation Number: 010-2008
Delivery Point: Mount Pleasant, SC
Pre-Bid Conf.: Mandatory, 12/30/08 –
10:00am in the Administration
Conference Room

Submit Offer By: 1/13/09 – 11:30am

Purchasing Agency: Patriots Point Redevelopment Authority, 40 Patriots
Point Rd., Mount Pleasant, SC

Direct Inquiries/Bid Request To: Paul Jeffers, (843) 881-5957

Buyer: Bob Howard Telephone: (843) 881-5957

CANCELLATION

The following solicitation which appeared in the 10/20/08 SCBO has been cancelled.

Description: LOW-PRESSURE

CLEANING OF TWO BUILDINGS ON T.T.C. MAIN CAMPUS Solicitation Number: 100608-910-154RT-

11/05/08

Agency: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or

(843) 574-6279

Description: MAILING OF STUDENT

SEARCH PIECE

Solicitation Number: USC-RFQ-1399-DH

Delivery Point: Columbia, SC

Submit Offer By: 1/7/09 – 10:00 am. Not a

public bid opening

Purchasing Agency: University of South Carolina, Purchasing Department, 1600 Hampton St., Ste. 606, Columbia, SC 29208, phone (803) 777-4115

Buyer: Damon Hightower

Bid Request: The quote package is available through the USC Purchasing web site, http://purchasing.sc.edu or call the USC bid line at (803) 777-0255

Description: PROVIDE TELEPHONE ANSWERING SERVICE FOR D.H.E.C. REGION 5 HOME HEALTH SERVICES FOR ORANGEBURG & BARNWELL COUNTIES

Solicitation No.: RFQ-35332-01/09/09-JCJ Closing Date/Time: 1/9/09 – 2:30 pm Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Bid Request:

www.scdhec.net/procurement **Buyer:** James C. Jackson, (803) 898-3472

RE-BID

Description: KITCHEN HOOD CLEANING

SERVICE

Solicitation Number: GTC 09-009 Delivery Point: Greenville, SC Site Visit: Mandatory. Contact

scott.wilbanks@gvltech.edu to make arrangements

Submit Offer By: 1/21/09 – 3:00 pm
Purchasing Agency: Greenville Technical
College, Purchasing Office, Bldg.
105, Room 236, 506 South
Pleasantburg Dr., Greenville, SC
29607

Direct Inquiries to Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 419-5768

Download Solicitation From:

www.gvltec.edu/purchasing

READVERTISEMENT

Description: VACUUM SWEEPING SERVICE – PARKING LOTS AT CENTRAL CAROLINA TECHNICAL COLLEGE

Solicitation Number: 09-CCTC-03.2. This is a readvertisement of solicitation number 09-CCTC-03.1. The previous bid is cancelled & the bid opening date has been extended

Delivery Point: Sumter, SC

For Site Visit: Contact Ralph Turner, (803) 778-6690 or (803) 778-3333

Submit Offer By: 1/20/09 – 2:00 pm Purchasing Agency: Central Carolina Technical College, 506 North Guignard Dr., Sumter, SC 29150

Direct Inquiries To: Ralph Turner or Hayward Seymore

Buyer: Hayward Seymore Telephone: (803) 778-6658 Fax: (803) 778-7878 Download Solicitation From:

http://www.cctech.edu/about/340.

htm

Description: THE SCHOOL DISTRICT
OF PICKENS COUNTY IS
ACCEPTING SEALED BIDS
FOR A LA CARTE
INDIVIDUALLY PACKAGED
ITEMS FOR SALE IN OUR
STUDENT NUTRITION
SERVICES PROGRAM

Solicitation Number: 109-1-1-14
Due Date/Time: 1/14/09 – 2:00 pm
Submit To: School District of Pickens
County, Attn: Jan Petersen, Coordinator of Purchasing, 1348
Griffin Mill Rd., Easley, SC 29640

Proposal Request: www.pickens.k12.sc.us Inquiries: Janpetersen@pickens.k12.sc.us

Description: THE SCHOOL DISTRICT
OF PICKENS COUNTY IS
ACCEPTING BEST VALUE BIDS
FOR A COMPLETE PROGRAM
TO SELL PIZZAS IN OUR
SECONDARY SCHOOL
CAFETERIAS

Solicitation Number: 109-2-1-14

Due Date/Time: 1/14/09 – 3:00 pm

Submit To: School District of Pickens

County, Attn: Jan Petersen, Coordinator of Purchasing, 1348

Griffin Mill Rd., Easley, SC 29640 Proposal Request: www.pickens.k12.sc.us Inquiries: Janpetersen@pickens.k12.sc.us

PURCHASING CARD SERVICES FOR BABCOCK CENTER

RFP/Bid #1020-2008-042

The Babcock Center, Inc., a non-profit agency serving individuals with lifelong disabilities, is soliciting sealed proposals for purchasing card services.

All interested entities are required to request a Sealed Proposal Information Packet by sending an e-mail request with the RFP/Bid number included in the e-mail to tquess@babcockcenter.org. The deadline for making this request is January 9, 2009, at 2:00pm.

This proposal requires a pre-proposal demonstration & meeting. A scheduling request for this demonstration & meeting must be made by January 16, 2009, at 2:00pm. Scheduling requests may be made by emailing the above address.

The deadline for sealed proposal submittal will be January 27, 2009, at 2:00pm. All proposals will be publicly opened on January 28, 2009, at 10:00am.

Award will be made to the vendor that best meets the requirements & factors as stated in the Sealed Proposal Information Packet.

Babcock Center contact information is as follows:

Procurement: Travis Guess

Ph: (803) 799-1970, Ext.119

Fax: (803) 799-3418

E-Mail: tguess@babcockcenter.org

SUPPLIES

Description: PROVIDE KITS / REAGENTS & INSTRUMENTATION TO DETECT CHLAMYDIA TRA-CHOMATIS & NEISSERIA GONORRHOEAE

Solicitation Number: 5400000700 Submit Offer By: 01/13/2009 – 11:00am Purchasing Agency: Materials Management Office, 1201 Main Street, Suite 600, Columbia, SC 29201

Buyer: Georgia Gillens E-mail: ggillens@mmo.sc.gov Telephone: (803) 737-0615 Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400000700

Description: PROVIDE M.I.C.R. TONER CARTRIDGES FOR THE ST9410 PRINTER MODELS

Solicitation No.: IFB-35015-01/08/09 Delivery Point: Columbia, SC

Closing Date/Time: 1/8/09 – 2:30 pm Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Bid Request:

<u>www.scdhec.net/procurement</u> **Buyer:** James C. Jackson, (803) 898-3472

Description: UNIFORMS FOR BEAUFORT COUNTY E.M.S.

Solicitation Number: 1200/090127
Delivery Point: Beaufort, SC
Submit Offer By: 1/29/09 – 3:00 pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906

Direct Inquiries To: David L. Thomas, Purchasing Director, (843) 470-2739

Fax Request for Bids/Questions to Purchasing Department: David L. Thomas, (843) 470-2738

CLASS B UNIFORMS FOR HORRY COUNTY POLICE DEPARTMENT

Horry County, SC is requesting written sealed bids for providing Class B Uniforms for Horry County Police Department. Bids will be received in the Office of Procurement until 3:00pm, January 15, 2009. Any bid received later than the specified time / date will not be accepted / considered. No facsimile or telephone bid will be accepted.

All bids must be sealed & clearly marked on the outside of the envelope / package as "Bid #2008-09-061 – Class B Uniforms for Horry County Police Department" & mailed / delivered to:

Horry County Office of Procurement 3230 Hwy 319 Conway, SC 29526 Attn: Tom Jones

INMATE BEDS FOR FLORENCE COUNTY

INVITATION TO BID #19-08/09

Written sealed bids for the design & installation of inmate beds will be opened by Florence County, at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, SC, at 11:45am, ET, Tuesday, January 13, 2009. At that time & place, sealed bids will be publicly opened & bids read aloud.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website:

www.florenceco.org. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number (if applicable).

Sealed bids must be received by Florence County Procurement at the following address:

Florence County Procurement City-County Complex, MSC-R 180 N. Irby Street; Room B-5 Florence, SC 29501 (843) 665-3018

Sealed bids must be received at the above address no later than 11:45 a.m. (ET) on Tuesday, January 13, 2009, submitted in a sealed envelope & clearly marked "Invitation To Bid #19-08/09 – Design & Installation of Inmate Beds."

Description: PROFESSIONAL FINANCIAL AUDITING SERVICES Solicitation Number: 0809/18

Delivery Point: Darlington County School

District

Submit Offer By: 2/13/09 – 11:00 am Purchasing Entity: Darlington County School District, Administration Building, 120 East Smith Ave., Darlington, SC 29532

Direct Inquiries To: George C. White E-mail: gcwhite@darlington.k12.sc.us

Telephone: (843) 398-2273 **Download Solicitation From:**

www.darlington.k12.sc.us – click on "General Information" tab and choose "Procurement." Click on "Solicitations." The unit's overall length shall be 35 ft & when erected the frame shall be no more than 10 ft. The unit transport width shall be 8'2" & the unit transport height shall be 10'6". In addition, the unit dry weight shall be at least 17,800 lbs.

If you can provide the Aerial Scaffold, Hydra Platform HP 35 or have a unit with the same construction, please contact Jennifer Abney at abneyiv@scdot.org for complete specifications

Responses must be received by 5:00pm, December 31, 2008.

INTENT TO SOLE SOURCE

SCDOT intends to enter into a sole source agreement with Carolina Industrial Equipment, Inc., for the purchase of a Truck-Mounted Vacuum Street Sweeper, Model VT650, manufactured by Allianz Johnston.

This unit utilizes stainless steel in construction & provides a vacuum fan driven by auxiliary engine engaged by a torque converter / gearbox combination in a direct drive system. Debris is not allowed to pass through the fan before being deposited in the body.

If you can provide the VT650 Allianz Johnston or have a unit with the same construction, please contact Jennifer Abney at abneyiv@scdot.org for complete specifications.

Responses must be received by 5:00 pm, December 31, 2008.

FUEL PRICES

The Weekly L.P. Gas Average & the State Contract Fuel Prices are available at http://www.mmo.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtm

AUDITING SERVICES

VARIOUS STATE AGENCIES

The State Auditor's Office solicits proposals from certified public accountants to conduct audits of the following state agencies:

- SC Conservation Bank
- SC Dept of Agriculture Beef, Port & Soybean Boards
- SC Dept of Transportation
- SC Dept of Transportation Transportation Infrastructure Bank
- SC Education Assistance Authority
- South Carolina State Housing Finance & Development Authority

The audit contracts will be for the fiscal years ending June 30, 2009-2013. The scope of the engagements will include auditing the basic financial statements in accordance with auditing standards generally accepted in the United States of America, Governmental Auditing Standards, issued by the Comptroller General of the United States & if applicable, OMB Circular A-133 & the Single Audit Act Amendments of 1996. A proposers conference will be held Monday, January 12, 2009, at the Office of the State Auditor, 1401 Main St., Ste. 1200, Columbia, SC. Times are listed in the individual RFP documents.

Requests for the proposal packages may be obtained by submitting a written request to:

Richard H. Gilbert, Jr., CPA Deputy State Auditor 1401 Main St., Ste. 1200 Columbia, SC 29201

Written requests for the RFP package will be accepted until 4:00pm, Friday, January 9, 2009. Dates for submission of proposals & announcement of winning firms are explained in the RFP package.

FOR SALE

LARGE PICTURE FRAMES, PLATE GLASS, DRY ERASE BOARD, PROJECTOR

Re/Wa, formerly Western Carolina Regional Sewer Authority, 670 Mauldin Road Greenville, SC, 29607, is selling surplus items including large picture frames/ plate glass/ dry erase board/projector beginning 12/22/08 at 5:00pm. The auction for these items will run until 1/5/08 with the first item's auction ending at 6:00pm.

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at http://www.govdeals.com/eas/BiddersAgreement.cfm. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274

NOTICES

INTENT TO SOLE SOURCE

SCDOT intends to enter into a sole source agreement with Hydra Platforms Mfg Inc. for the purchase of an Underbridge Aerial Scaffold, Hydra Platform HP 35.

The assembled unit must meet all OSHA, FMVSS, DOT, & ANSI A92.2 requirements, including stability tests, for the type of device. Each unit shall be new & of a model in current production or an update of an existing model.

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor 1201 Main Street, Suite 600, Columbia, S.C. 29201 (803) 737-0686 mlfowler@mmo.sc.gov